

Work Order ID 84754

84754

Page 1

Item ID: D412-726-241

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearplate LH/RH

Start Date: 22/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 05/06/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/05/22

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-726-241 CHG001

JB

2

W 12-06-01

HA for MLJ 12-5-31
(2)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

2

12/06/01 JB

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

2

W 12-06-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84754

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Item ID: D412-726-241

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearplate LH/RH

Start Date: 22/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 05/06/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-726-241 Location: <u>1-667</u> PPP Rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

2

See 12/06/04

12/6/5

ME

12-05-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 84754

84754

Parent Item: D412-726-241

D412-726-241

Parent Item Name: Wearplate LH/RH

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-5A

Purchased

No

120

Each

1,094.000

40

80

✓

AN3-5A

Bolt

**

JB

[Signature]

Location

Loc Qty

Loc Code

ST350

1094

115371

46

117423

124

118626

35

119355

200

120187

500

121185

189

121185

AN960ID10L

NAS1149D0332J

Purchased

No

120

Each

0.0000

40

80

✓

*AN960.ID10I *

Washer

**

121011

JB

[Signature]

D3321-1

Manufactured

No

120

Each

7.0000

1

2

✓

D3321-1

Wearplate,LH Fwd RH Mid

**

JB

[Signature]

Location

Loc Qty

Loc Code

ST498

7

24633

1

82697

6

1x 24633

1x 82697

D3321-2

Manufactured

No

120

Each

6.0000

1

2

✓

D3321-2

Wearplate,RH Fwd LH Mid

**

JB

12/06/01

[Signature]

Location

Loc Qty

Loc Code

ST498

6

82698

6

82698

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 84754

84754

Parent Item: D412-726-241

D412-726-241

Parent Item Name: Wearplate LH/RH

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 2.00

Required Qty: 2.00

D3321-3

Manufactured No

120

Each

18.0000

1

2

✓

D3321-3

Wearplate, Aft End

**

JB

12/06/01

Location

Loc Qty

Loc Code

ST497A

18

52799

18

52799

✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.0 WEIGHT AND BALANCE

There is negligible weight change associated with the installation of the Dart wearplates.

5.0 PARTS LIST

Qty -111	Qty -141	Qty -142	Qty -211	Qty -241	Part Number	Description
X					D412-726-111	WEARPLATE KIT (205/212/412 Standard Skidtubes)
	X				D412-726-141	WEARPLATE KIT (205/212/412 Standard Skidtubes), LH
		X			D412-726-142	WEARPLATE KIT (205/212/412 Standard Skidtubes), RH
			X		D412-726-211	WEARPLATE KIT (412 Float Skidtubes)
				X	D412-726-241	WEARPLATE KIT (412 Float Skidtubes), LH/RH
1	1				D3315-1	WEARPLATE (LH FWD)
1		1			D3315-2	WEARPLATE (RH FWD)
1	1				D3315-3	WEARPLATE (LH CENTER)
1		1			D3315-4	WEARPLATE (RH CENTER)
1	1				D3315-5	WEARPLATE (LH AFT)
1		1			D3315-6	WEARPLATE (RH AFT)
			2	1	D3321-1	WEARPLATE (LH FWD, RH MIDDLE) }
			2	1	D3321-2	WEARPLATE (RH FWD, LH MIDDLE) }
			2	1	D3321-3	WEARPLATE (AFT END) }
80	40	40	80	40	AN3-5A	BOLT }
80	40	40	80	40	AN960JD10L	WASHER }